

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

Office Expenses - Youth Advancement Tourism & Culture Department - Expenditure towards petty office expenses incurred from permanent advance for the month of January, 2011 – Sanctioned - Orders - Issued.

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**YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT**

**G.O.Rt.No. 158**

**DATED: 15-2-2011.**

Read:-

- 1 G.O.Rt.No.372,G.A. (AR&T.II) Dept., dt:6-7-1992.
- 2 G.O.Rt.No.334,TCS&YS(OP) Dept, dt:24-11-1995.
- 3 G.O.Rt.No.255,YAT&C (OP) Dept., dt:4-8-1999.

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**ORDER:**

Sanction is hereby accorded to incur an amount of Rs.2,617/- (Rupees two thousand six hundred and seventeen only) towards petty office expenses incurred from permanent advance during for the month of January, 2011 as detailed in the annexure to this order.

- 2 The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

“2251-Secretariat Social Services - 090-Secretariat – SH (14)-Youth Advancement, Tourism & Culture Department - 130-Office Expenses - 131-Utility Payments”.

- 3 The Assistant Secretary to Government & Drawing and Disbursing Officer, Youth Advancement, Tourism & Culture (OP.Claims) Department shall draw the amount sanctioned in para-1 above and obtain the cheque in favour of Assistant Secretary to Government, Finance (CCS) Department and the same may be handed over to the officer.

- 4 This order does not require the concurrence of Finance (Expr.GAD-II) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DR.S. CHELLAPPA

PRINCIPAL SECRETARY TO GOVERNMENT

To

The Youth Advancement, Tourism & Culture (OP.Claims) Department

Copy to:-

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad

SF/SCs

// FORWARDED BY ORDER //

SECTION OFFICER